

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	Chapter 11
JOANN INC., <i>et al.</i> , ¹	Case No. 25-10068 (CTG)
Debtors.	(Jointly Administered)
	Obj. Deadline: August 6, 2025 at 4:00 p.m. (ET)

**SUMMARY OF MONTHLY FEE APPLICATION OF KROLL
RESTRUCTURING ADMINISTRATION LLC, ADMINISTRATIVE
ADVISOR TO THE DEBTORS, FOR COMPENSATION FOR
SERVICES AND REIMBURSEMENT OF EXPENSES FOR THE
PERIOD FROM JUNE 1, 2025 THROUGH JUNE 30, 2025**

Name of Applicant:	Kroll Restructuring Administration LLC ("Kroll")
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	March 4, 2025, effective as of January 15, 2025
Period for which compensation and reimbursement is sought:	June 1, 2025 through June 30, 2025 (the "Fee Period")
Amount of compensation sought as actual, reasonable and necessary:	\$35,383.37 (of which Kroll seeks payment of 80% or \$28,306.70)
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$0.00
Total amount to be paid at this time:	\$28,306.70

This is a: X monthly final application.

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: JOANN Inc. (5540); Needle Holdings LLC (3814); Jo-Ann Stores, LLC (0629); Creative Tech Solutions LLC (6734); Creativebug, LLC (3208); WeaveUp, Inc. (5633); JAS Aviation, LLC (9570); joann.com, LLC (1594); JOANN Ditto Holdings Inc. (9652); Dittopatterns LLC (0452); JOANN Holdings 1, LLC (9030); JOANN Holdings 2, LLC (6408); and Jo-Ann Stores Support Center, Inc. (5027). The Debtors' mailing address is 5555 Darrow Road, Hudson, Ohio 44236.

The total time expended for the preparation of Kroll's monthly fee application is approximately 3 hours. The corresponding compensation is not included herein but will be requested in a future application.

Prior Interim Application

Date Filed; ECF No.	Period Covered	Requested		Paid or To Be Paid	
		Fees	Expenses	Fees	Expenses
5/16/25 ECF No. 919	1/15/25- 3/31/25	\$4,719.19	\$0.00	\$4,719.19	\$0.00

Prior Monthly Applications

Date Filed; ECF No.	Period Covered	Requested		Paid or To Be Paid		Holdback (20%)
		Fees	Expenses	Fees	Expenses	
3/21/25 ECF No. 620	1/15/25- 2/28/25	\$4,719.19	\$0.00	\$4,719.19	\$0.00	N/A
5/16/25 ECF No. 915	3/1/25- 4/30/25	\$2,853.87 (payment of 80% or \$2,283.10)	\$0.00	\$2,283.10 (80% of \$2,853.87)	\$0.00	\$570.77
6/13/25 ECF No. 1158	5/1/25- 5/31/25	\$7,448.97 (payment of 80% or \$5,959.18)	\$0.00	\$5,959.18 (80% of \$7,448.97)	\$0.00	\$1,489.79

Summary of Hours Billed by Kroll Employees During the Fee Period

Kroll Employee	Position of the Applicant	Total Hours	Hourly Rate	Total Fees Requested
Brunswick, Gabriel	Managing Director	0.30	\$275.00	\$82.50
Johnson, Craig	Director of Solicitation	1.00	\$250.00	\$250.00
Kesler, Stanislav	Director of Solicitation	0.20	\$250.00	\$50.00
Orchowski, Alex T	Director of Solicitation	18.10	\$250.00	\$4,525.00
Imani, Roya	Director	2.00	\$245.00	\$490.00
Jaffar, Amrita C	Director	3.60	\$245.00	\$882.00
Gache, Jean	Solicitation Consultant	22.50	\$225.00	\$5,062.50
Brown, Mark M	Solicitation Consultant	4.60	\$225.00	\$1,035.00
Crowell, Messiah L	Senior Consultant	39.90	\$225.00	\$8,977.50
Greeley, Emma	Senior Consultant	0.60	\$225.00	\$135.00
Liu, Calvin L	Senior Consultant	0.50	\$225.00	\$112.50
Khan, Areej	Senior Consultant	0.70	\$195.00	\$136.50
Scully, Nickesha C	Senior Consultant	4.00	\$195.00	\$780.00
Chan, Theresa	Consultant	12.10	\$180.00	\$2,178.00
Gorina, Anastasia	Consultant	1.80	\$180.00	\$324.00

Kouskorskaya, Yaroslava	Consultant	4.60	\$180.00	\$828.00
Markesinis, Ioannis	Consultant	1.00	\$180.00	\$180.00
Pagan, Chanel C	Consultant	8.60	\$180.00	\$1,548.00
Dedhia, Nidhi	Consultant	0.30	\$175.00	\$52.50
Tawde, Medhavi	Consultant	11.00	\$175.00	\$1,925.00
Jadav, Bhavesh	Consultant	7.60	\$160.00	\$1,216.00
Kewat, Ankit	Consultant	2.20	\$160.00	\$352.00
Kini, Nidhi	Consultant	3.50	\$160.00	\$560.00
Mistry, Abhishek	Consultant	1.00	\$160.00	\$160.00
More, Namrata	Consultant	14.10	\$160.00	\$2,256.00
Parmar, Ishika	Consultant	4.00	\$160.00	\$640.00
Poblete, Camille	Consultant	1.00	\$160.00	\$160.00
Pol, Akshata	Consultant	1.00	\$160.00	\$160.00
Singh, Nirja	Consultant	3.50	\$160.00	\$560.00
Singh, Swati	Consultant	2.40	\$160.00	\$384.00
Huang, Danny	Consultant	13.50	\$150.00	\$2,025.00
Long, Hadyn R	Consultant	0.90	\$150.00	\$135.00
Gassama, Mambaye	Consultant	7.80	\$145.00	\$1,131.00
Hussain, Mohammed S	Consultant	3.00	\$145.00	\$435.00
Norris, Steven A	Consultant	13.10	\$145.00	\$1,899.50
	Total:	216.00		\$41,627.50²
	Blended Rate		\$192.72	

Summary of Fees Billed by Subject Matter During the Fee Period

Matter Description	Total Hours	Total Fees Requested
Ballots	168.20	\$30,447.00
Call Center / Credit Inquiry	10.60	\$2,550.00
Retention / Fee Application	2.30	\$572.50
Solicitation	34.90	\$8,058.00
	216.00	\$41,627.50³

Summary of Expenses Incurred During the Fee Period

Description	Total Expenses Requested
N/A	\$0.00
Total:	\$0.00

^{2, 3} This amount has been discounted to \$35,383.37 in accordance with the terms of Kroll's retention. Taking into account this discount, the blended hourly rate is \$163.81.

[Remainder of page intentionally left blank.]

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

JOANN INC., *et al.*,¹

Debtors.

Chapter 11

Case No. 25-10068 (CTG)

(Jointly Administered)

Obj. Deadline: August 6, 2025 at 4:00 p.m. (ET)

**MONTHLY FEE APPLICATION OF KROLL
RESTRUCTURING ADMINISTRATION LLC, ADMINISTRATIVE
ADVISOR TO THE DEBTORS, FOR COMPENSATION FOR
SERVICES AND REIMBURSEMENT OF EXPENSES FOR THE
PERIOD FROM JUNE 1, 2025 THROUGH JUNE 30, 2025**

Kroll Restructuring Administration LLC (“**Kroll**”), administrative advisor to JOANN Inc. and certain of its affiliates, as debtors and debtors in possession (collectively, the “**Debtors**”), files this monthly fee application (this “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Rules for the United States Bankruptcy Court for the District of Delaware (as may be amended, modified, or supplemented, the “**Local Bankruptcy Rules**”) and the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [D.I. 552] (the “**Interim Compensation Order**”), for payment of compensation for professional services rendered to the Debtors and for reimbursement of actual and necessary expenses incurred in connection with such services for the period from June 1, 2025 through June

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: JOANN Inc. (5540); Needle Holdings LLC (3814); Jo-Ann Stores, LLC (0629); Creative Tech Solutions LLC (6734); Creativebug, LLC (3208); WeaveUp, Inc. (5633); JAS Aviation, LLC (9570); joann.com, LLC (1594); JOANN Ditto Holdings Inc. (9652); Dittopatterns LLC (0452); JOANN Holdings 1, LLC (9030); JOANN Holdings 2, LLC (6408); and Jo-Ann Stores Support Center, Inc. (5027). The Debtors’ mailing address is 5555 Darrow Road, Hudson, Ohio 44236.

30, 2025 (the “**Fee Period**”). In support of this Application, Kroll respectfully represents as follows:

Preliminary Statement

1. Pursuant to this Application, Kroll seeks allowance and approval of aggregate fees in the amount of \$35,383.37 (of which Kroll seeks payment of 80% or \$28,306.70) and reimbursement of expenses in the amount of \$0.00.

2. On March 4, 2025, the United States Bankruptcy Court for the District of Delaware (the “**Court**”) entered the *Order Authorizing the Retention and Employment of Kroll Restructuring Administration LLC as Administrative Advisor Effective as of the Petition Date* [D.I. No. 544], which authorized the Debtors to retain Kroll as administrative advisor in these chapter 11 cases effective as of the Petition Date (as defined below). In addition, pursuant to the Interim Compensation Order, the Court authorized Kroll to file this Application for monthly compensation and authorized the Debtors to compensate Kroll in accordance with the procedures set forth therein, in sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, the Local Bankruptcy Rules and such other procedures as may be fixed by order of the Court.

3. Pursuant to the Interim Compensation Order, upon the expiration of the Objection Deadline (as defined in the Interim Compensation Order), the Debtors are authorized and directed to pay Kroll an amount equal to the lesser of: (a) 80% of the fees and 100% of the expenses requested in this Application; or (b) 80% of the fees and 100% of the expenses requested in this Application that are not subject to an Objection (as defined in the Interim Compensation Order).

Jurisdiction

4. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, and the *Amended Standing Order of Reference* from the United States District Court for the District

of Delaware, dated as of February 29, 2012. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).

5. Venue in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

6. The statutory bases for the relief requested herein are sections 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016 and Local Bankruptcy Rule 2016-1.

Background

7. On January 15, 2025 (the “**Petition Date**”), the Debtors filed with the Court voluntary petitions for relief under the Bankruptcy Code. The Debtors continue to operate their businesses and manage their properties as debtors-in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. As of the date hereof, no trustee or examiner has been appointed in these chapter 11 cases. On January 28, 2025, the Office of the United States Trustee for the District of Delaware appointed a committee of unsecured creditors under section 1102(a)(1) of the Bankruptcy Code [D.I. 198].

Relief Requested

8. By this Application, Kroll requests (a) allowance and approval of aggregate fees in the amount of \$35,383.37 (of which Kroll seeks payment of 80% or \$28,306.70) on account of reasonable and necessary professional services rendered to the Debtors by Kroll, and (b) reimbursement of actual and necessary costs and expenses in the amount of \$0.00.

Compliance with the Interim Compensation Order

9. Kroll has prepared this Application in accordance with the procedures set forth in the Interim Compensation Order. During the Fee Period, Kroll professionals billed a total of 216.00 hours for which compensation is requested. Kroll’s hourly rates are set at a level designed to fairly compensate Kroll for the work of its professionals and to cover routine overhead expenses. Hourly rates vary with the experience and seniority of the individuals assigned. These hourly rates

are subject to periodic adjustments to reflect economic and other conditions and are consistent with the rates charged elsewhere.

10. Further, **Exhibit A** hereto: (a) identifies each individual that rendered services to the Debtors during the Fee Period; (b) describes each activity or service that such individual performed and categorizes those services by subject matter; (c) states the number of hours (in increments of tenths of an hour) spent by such individual providing the services; and (d) as applicable, lists the amount and type of expenses incurred.

Summary of Professional Services Rendered

11. The professional services that Kroll rendered during the Fee Period are grouped by subject matter and summarized as follows:

- **Ballots**

Fees: \$30,447.00; Hours: 168.20

Ballots services provided included processing incoming ballots, including receiving, reviewing, and analyzing incoming ballots for timeliness and validity, inputting ballots into the voting database and auditing same, and providing technical support for processing of electronically filed ballots.

- **Call Center / Credit Inquiry**

Fees: \$2,550.00; Hours: 10.60

Call Center / Credit Inquiry services provided included: (a) conferring among the Kroll case team regarding responses to solicitation related inquiries; (b) preparing and updating response materials to frequently asked questions in connection with plan solicitation; (c) responding to creditor inquiries relating to plan solicitation; and (d) performing quality assurance review of solicitation-related inquiry responses.

- Retention / Fee Application

Fees: \$572.50; Hours: 2.30

Retention / Fee Application services provided included drafting, reviewing, revising and filing Kroll's monthly fee application filed at D.I. 1158.

- Solicitation

Fees: \$8,058.00; Hours: 34.90

Solicitation services provided included: (a) conferring and coordinating among the Kroll case team and Debtors' counsel regarding solicitation of the Debtors' plan; (b) updating the case website to provide for electronic balloting and performing quality assurance reviews of same (c) preparing preliminary voting reports for circulation to other case professionals and performing quality assurance reviews of same; and (d) preparing, the voting declaration and performing quality assurance reviews of same.

Summary of Expenses Incurred

12. Kroll is not currently aware of any actual and necessary expenses incurred during the Fee Period in rendering the services described herein.

Representations and Reservation of Rights

13. The undersigned has reviewed the requirements of Local Bankruptcy Rule 2016-1 and hereby attests that this Application conforms to such requirements.

14. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Application due to delays caused by accounting and processing during the Fee Period. Kroll reserves the right to make further application to the Court for allowance of such fees and expenses not included herein.

Subsequent fee applications will be filed in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Bankruptcy Rules, and the Interim Compensation Order.

Notice

15. Kroll has provided notice of this Application to all parties required to receive such notice under the Interim Compensation Order. In light of the nature of the relief requested herein, Kroll respectfully submits that no further notice is necessary.

Conclusion

WHEREFORE, pursuant to the Interim Compensation Order, Kroll requests: (a) allowance and approval of aggregate fees in the amount of \$35,383.37 (of which Kroll seeks payment of 80% or \$28,306.70) on account of reasonable and necessary professional services rendered to the Debtors by Kroll, and (b) reimbursement of actual and necessary costs and expenses in the amount of \$0.00.

Dated: July 16, 2025
New York, New York

/s/ Gabriel Brunswick
Gabriel Brunswick
Associate General Counsel
Kroll Restructuring Administration LLC
1 World Trade Center, 31st Floor
New York, NY 10007
Phone: (212) 257-5450
gabriel.brunswick@kroll.com

Administrative Advisor to the Debtors

VERIFICATION

STATE OF NEW YORK)
) SS:
COUNTY OF NEW YORK)

I, Gabriel Brunswick, after being duly sworn according to law, depose and say:

1. I am the Associate General Counsel of Kroll Restructuring Administration LLC.
2. I am generally familiar with the work performed on behalf of the Debtors by Kroll professionals.
3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information, and belief.
4. I have reviewed the requirements of Local Rule 2016-1 of the United States Bankruptcy Court for the District of Delaware, and to the best of my knowledge, information and belief, the foregoing Application complies with such Local Rule.



Gabriel Brunswick

SWORN TO AND SUBSCRIBED before me this 16th day of July, 2025.

/s/ Cindy C. Hosein-Mohan
Notary Public, State of New York
No. 01HO6295177
Qualified in Nassau County
Commission Expires December 30, 2025

Exhibit A

Fee Detail



Hourly Fees by Employee through June 2025

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
MGA	Gassama, Mambaye	CO - Consultant	7.80	\$145.00	\$1,131.00
MSH	Hussain, Mohammed S	CO - Consultant	3.00	\$145.00	\$435.00
SAN	Norris, Steven A	CO - Consultant	13.10	\$145.00	\$1,899.50
DH	Huang, Danny	CO - Consultant	13.50	\$150.00	\$2,025.00
HRL	Long, Hadyn R	CO - Consultant	0.90	\$150.00	\$135.00
BHJ	Jadav, Bhavesh	CO - Consultant	7.60	\$160.00	\$1,216.00
ANKK	Kewat, Ankit	CO - Consultant	2.20	\$160.00	\$352.00
NIKI	Kini, Nidhi	CO - Consultant	3.50	\$160.00	\$560.00
ABHM	Mistry, Abhishek	CO - Consultant	1.00	\$160.00	\$160.00
NMOR	More, Namrata	CO - Consultant	14.10	\$160.00	\$2,256.00
ISP	Parmar, Ishika	CO - Consultant	4.00	\$160.00	\$640.00
CAPO	Poblete, Camille	CO - Consultant	1.00	\$160.00	\$160.00
AKP	Pol, Akshata	CO - Consultant	1.00	\$160.00	\$160.00
NIS	Singh, Nirja	CO - Consultant	3.50	\$160.00	\$560.00
SWS	Singh, Swati	CO - Consultant	2.40	\$160.00	\$384.00
NDE	Dedhia, Nidhi	CO - Consultant	0.30	\$175.00	\$52.50
MET	Tawde, Medhavi	CO - Consultant	11.00	\$175.00	\$1,925.00
THC	Chan, Theresa	CO - Consultant	12.10	\$180.00	\$2,178.00
AGOR	Gorina, Anastasia	CO - Consultant	1.80	\$180.00	\$324.00
YK	Kouskorskaya, Yaroslava	CO - Consultant	4.60	\$180.00	\$828.00
IMA	Markesinis, Ioannis	CO - Consultant	1.00	\$180.00	\$180.00
CCP	Pagan, Chanel C	CO - Consultant	8.60	\$180.00	\$1,548.00
ARKH	Khan, Areej	SC - Senior Consultant	0.70	\$195.00	\$136.50
NS	Scully, Nickesha C	SC - Senior Consultant	4.00	\$195.00	\$780.00
MMB	Brown, Mark M	SA - Solicitation Consultant	4.60	\$225.00	\$1,035.00

JOANN 2025

Page 2

Invoice #: 27872

MLC	Crowell, Messiah L	SA - Solicitation Consultant	39.90	\$225.00	\$8,977.50
JGA	Gache, Jean	SA - Solicitation Consultant	22.50	\$225.00	\$5,062.50
EGR	Greeley, Emma	SA - Solicitation Consultant	0.60	\$225.00	\$135.00
CLL	Liu, Calvin L	SA - Solicitation Consultant	0.50	\$225.00	\$112.50
ROI	Imani, Roya	DI - Director	2.00	\$245.00	\$490.00
ACJ	Jaffar, Amrita C	DI - Director	3.60	\$245.00	\$882.00
CJ	Johnson, Craig	DS - Director of Solicitation	1.00	\$250.00	\$250.00
STK	Kesler, Stanislav	DS - Director of Solicitation	0.20	\$250.00	\$50.00
ATO	Orchowski, Alex T	DS - Director of Solicitation	18.10	\$250.00	\$4,525.00
GB	Brunswick, Gabriel	MD - Managing Director	0.30	\$275.00	\$82.50
TOTAL:			216.00		\$41,627.50

Hourly Fees by Task Code through June 2025

<u>Task Code</u>	<u>Task Code Description</u>	<u>Hours</u>	<u>Total</u>
BALL	Ballots	168.20	\$30,447.00
INQR	Call Center / Creditor Inquiry	10.60	\$2,550.00
RETN	Retention / Fee Application	2.30	\$572.50
SOLI	Solicitation	34.90	\$8,058.00
TOTAL:		216.00	\$41,627.50

JOANN 2025

Page 3

Invoice #: 27872

Time Detail

<u>Date</u>	<u>Emp</u>	<u>Title</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>
06/02/25	AGOR	CO	Setup of electronic ballot platform on case website	Solicitation	0.60
06/02/25	ATO	DS	Confer with R. Stitt (Kroll) to respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.50
06/02/25	ATO	DS	Review responses to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.50
06/02/25	JGA	SA	Confer and coordinate with case support re setup of ballot platform on the case website	Solicitation	3.60
06/02/25	MLC	SA	Coordinate setup of ballot platform on case website	Solicitation	1.20
06/03/25	AGOR	CO	Setup of electronic ballot platform on case website	Solicitation	1.20
06/03/25	ATO	DS	Confer with R. Stitt (Kroll) to respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.50
06/03/25	JGA	SA	Confer and coordinate with case support re setup of ballot platform on the case website	Solicitation	0.80
06/03/25	MMB	SA	Update FAQ materials for use in connection with responses to solicitation inquiries	Call Center / Creditor Inquiry	1.20
06/04/25	JGA	SA	Prepare vote declaration	Solicitation	2.30
06/04/25	JGA	SA	Update ballot form tracker	Solicitation	1.00
06/04/25	MMB	SA	Update FAQ materials for use in connection with responses to solicitation inquiries	Call Center / Creditor Inquiry	2.40
06/04/25	MMB	SA	Confer with A. Orchowski and J. Gache (Kroll) regarding solicitation	Solicitation	0.10
06/05/25	ATO	DS	Confer with M. McNamara (Alvarez & Marsal) related to the omnibus objections and updates to voting records	Solicitation	1.60
06/05/25	ATO	DS	Update solicitation records based on filed omnibus objections	Solicitation	1.60
06/05/25	JGA	SA	Prepare vote declaration	Solicitation	0.30
06/05/25	JGA	SA	Coordinate setup of ballot platform on case website	Solicitation	0.70
06/06/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	0.60
06/09/25	ATO	DS	Respond to inquiries from N. Haughey (Alvarez & Marsal) related to the preliminary voting results	Solicitation	0.60
06/09/25	ATO	DS	Confer with J. Gache (Kroll) to update solicitation records impacted by the omnibus objections	Solicitation	0.50
06/09/25	JGA	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.20
06/09/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	2.30
06/09/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	3.20
06/09/25	MMB	SA	Review correspondence with A. Orchowski and J. Gache (Kroll), N. Haughey (Alvarez) and L. Blum (Kirkland) regarding solicitation	Solicitation	0.10

JOANN 2025

Page 4

Invoice #: 27872

06/10/25	ATO	DS	Conduct quality assurance review of updates to solicitation records based on filed omnibus objections	Solicitation	3.70
06/10/25	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.50
06/10/25	ATO	DS	Review responses to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.20
06/10/25	JGA	SA	Quality assurance review of incoming ballots	Ballots	1.60
06/10/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	2.40
06/11/25	ATO	DS	Conduct quality assurance review of updates to solicitation records based on filed omnibus objections	Solicitation	1.70
06/11/25	ATO	DS	Review responses to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.40
06/11/25	BHJ	CO	Input incoming ballot information into voting database	Ballots	2.50
06/11/25	CAPO	CO	Input incoming ballot information into voting database	Ballots	1.00
06/11/25	CCP	CO	Quality assurance review of incoming ballots	Ballots	0.20
06/11/25	EGR	SA	Review and analyze solicitation materials and procedures to be implemented in upcoming solicitation	Solicitation	0.60
06/11/25	ISP	CO	Input incoming ballot information into voting database	Ballots	2.00
06/11/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.50
06/11/25	MMB	SA	Confer with A. Orchowski and J. Gache (Kroll) regarding solicitation	Solicitation	0.10
06/11/25	NDE	CO	Quality assurance review of incoming ballot information into voting database	Ballots	0.10
06/11/25	NIKI	CO	Input incoming ballot information into voting database	Ballots	0.50
06/11/25	NMOR	CO	Input incoming ballot information into voting database	Ballots	2.70
06/12/25	ATO	DS	Conduct quality assurance review of incoming ballots and opt-in election forms	Ballots	0.40
06/12/25	ATO	DS	Respond to inquiries from M. Waldrep (Kirkland) related to opt-out elections	Solicitation	0.40
06/12/25	ATO	DS	Respond to inquiries from S. Conley (Squire Patton Boggs) related to solicitation	Solicitation	0.80
06/12/25	BHJ	CO	Input incoming ballot information into voting database	Ballots	2.00
06/12/25	CCP	CO	Input incoming ballot information into voting database	Ballots	0.20
06/12/25	CCP	CO	Quality assurance review of incoming ballots	Ballots	0.70
06/12/25	DH	CO	Input incoming ballot information into voting database	Ballots	2.70
06/12/25	GB	MD	Review monthly fee application	Retention / Fee Application	0.30
06/12/25	IMA	CO	Input incoming ballot information into voting database	Ballots	1.00
06/12/25	ISP	CO	Input incoming ballot information into voting database	Ballots	2.00
06/12/25	MGA	CO	Input incoming ballot information into voting database	Ballots	1.40
06/12/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.60
06/12/25	MMB	SA	Review correspondence with A. Orchowski and J. Gache (Kroll) and M. Waldrep (Kirkland) regarding solicitation	Solicitation	0.20

JOANN 2025

Page 5

Invoice #: 27872

06/12/25	MSH	CO	Input incoming ballot information into voting database	Ballots	1.00
06/12/25	NIKI	CO	Input incoming ballot information into voting database	Ballots	1.50
06/12/25	NS	SC	Input incoming ballot information into voting database	Ballots	1.60
06/12/25	ROI	DI	Draft and review monthly fee statement for May	Retention / Fee Application	2.00
06/12/25	SAN	CO	Quality assurance review of incoming ballots	Ballots	1.30
06/12/25	SWS	CO	Input incoming ballot information into voting database	Ballots	1.20
06/12/25	YK	CO	Input incoming ballot information into voting database	Ballots	1.00
06/13/25	ARKH	SC	Review and prepare electronic submission portal	Solicitation	0.70
06/13/25	ATO	DS	Confer with J. Gache (Kroll) to address inquiries from creditors related to solicitation	Call Center / Creditor Inquiry	0.20
06/13/25	CCP	CO	Input incoming ballot information into voting database	Ballots	1.50
06/13/25	DH	CO	Input incoming ballot information into voting database	Ballots	2.70
06/13/25	JGA	SA	Confer and coordinate with case support re setup of ballot platform on the case website	Solicitation	1.80
06/13/25	MET	CO	Quality assurance review of incoming ballot information into voting database	Ballots	2.20
06/13/25	MGA	CO	Input incoming ballot information into voting database	Ballots	0.30
06/13/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	2.80
06/13/25	MMB	SA	Review correspondence with A. Orchowski and J. Gache (Kroll), N. Haughey (Alvarez) and L. Blum (Kirkland) regarding solicitation	Solicitation	0.10
06/13/25	MSH	CO	Input incoming ballot information into voting database	Ballots	1.00
06/13/25	NMOR	CO	Input incoming ballot information into voting database	Ballots	4.00
06/13/25	SAN	CO	Input incoming ballot information into voting database	Ballots	1.60
06/13/25	YK	CO	Input incoming ballot information into voting database	Ballots	1.00
06/16/25	ACJ	DI	Quality assurance review of incoming ballots	Ballots	0.40
06/16/25	CCP	CO	Input incoming ballot information into voting database	Ballots	1.60
06/16/25	CCP	CO	Quality assurance review of incoming ballots	Ballots	0.60
06/16/25	DH	CO	Input incoming ballot information into voting database	Ballots	2.70
06/16/25	HRL	CO	Quality assurance review of electronically filed ballots	Ballots	0.90
06/16/25	JGA	SA	Confer and coordinate with case support re setup of ballot platform on the case website	Solicitation	0.30
06/16/25	MGA	CO	Input incoming ballot information into voting database	Ballots	1.20
06/16/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.90
06/16/25	NMOR	CO	Quality assurance review of incoming ballots	Ballots	0.40
06/16/25	SAN	CO	Input incoming ballot information into voting database	Ballots	2.10
06/16/25	THC	CO	Input incoming ballot information into voting database	Ballots	5.20
06/16/25	YK	CO	Input incoming ballot information into voting database	Ballots	1.00
06/17/25	ACJ	DI	Quality assurance review of incoming ballots	Ballots	0.70
06/17/25	CCP	CO	Input incoming ballot information into voting database	Ballots	0.40

JOANN 2025

Page 6

Invoice #: 27872

06/17/25	DH	CO	Input incoming ballot information into voting database	Ballots	1.70
06/17/25	MET	CO	Quality assurance review of incoming ballot information into voting database	Ballots	2.20
06/17/25	MGA	CO	Input incoming ballot information into voting database	Ballots	0.40
06/17/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	2.40
06/17/25	MMB	SA	Confer with Z. Steinberg (Kroll) regarding solicitation	Solicitation	0.10
06/17/25	MMB	SA	Review correspondence with A. Orchowski and J. Gache (Kroll) and M. Waldrep (Kirkland) regarding solicitation	Solicitation	0.20
06/17/25	NMOR	CO	Input incoming ballot information into voting database	Ballots	0.40
06/17/25	NMOR	CO	Quality assurance review of incoming ballots	Ballots	1.00
06/17/25	THC	CO	Input incoming ballot information into voting database	Ballots	2.90
06/18/25	CCP	CO	Input incoming ballot information into voting database	Ballots	0.30
06/18/25	CLL	SA	Review correspondence related to ongoing solicitation	Solicitation	0.50
06/18/25	DH	CO	Input incoming ballot information into voting database	Ballots	1.10
06/18/25	MGA	CO	Input incoming ballot information into voting database	Ballots	1.20
06/18/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	4.20
06/18/25	MMB	SA	Review correspondence with A. Orchowski and J. Gache (Kroll) regarding solicitation	Solicitation	0.10
06/18/25	NDE	CO	Quality assurance review of incoming ballot information into voting database	Ballots	0.10
06/18/25	NMOR	CO	Input incoming ballot information into voting database	Ballots	0.70
06/18/25	THC	CO	Input incoming ballot information into voting database	Ballots	1.20
06/19/25	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.20
06/19/25	MET	CO	Input incoming ballot information into voting database	Ballots	0.70
06/19/25	NMOR	CO	Input incoming ballot information into voting database	Ballots	0.70
06/20/25	JGA	SA	Quality assurance review of incoming opt-in and ballots	Ballots	0.30
06/20/25	MGA	CO	Input incoming ballot information into voting database	Ballots	1.20
06/20/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.80
06/20/25	NMOR	CO	Input incoming ballot information into voting database	Ballots	0.50
06/23/25	ACJ	DI	Quality assurance review of incoming ballots	Ballots	0.40
06/23/25	CCP	CO	Input incoming ballot information into voting database	Ballots	0.50
06/23/25	CCP	CO	Quality assurance review of incoming ballots	Ballots	0.20
06/23/25	DH	CO	Input incoming ballot information into voting database	Ballots	1.70
06/23/25	JGA	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.10
06/23/25	JGA	SA	Respond to creditor inquiries related to solicitation mailing	Call Center / Creditor Inquiry	0.40
06/23/25	JGA	SA	Coordinate setup of ballot platform on case website	Solicitation	0.30
06/23/25	MET	CO	Input incoming ballot information into voting database	Ballots	1.00
06/23/25	MGA	CO	Input incoming ballot information into voting database	Ballots	1.40

JOANN 2025

Page 7

Invoice #: 27872

06/23/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	2.50
06/23/25	NS	SC	Input incoming ballot information into voting database	Ballots	1.00
06/23/25	SAN	CO	Input incoming ballot information into voting database	Ballots	1.20
06/23/25	THC	CO	Input incoming ballot information into voting database	Ballots	2.40
06/23/25	YK	CO	Input incoming ballot information into voting database	Ballots	0.60
06/24/25	ACJ	DI	Quality assurance review of incoming ballots	Ballots	0.40
06/24/25	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.40
06/24/25	CCP	CO	Input incoming ballot information into voting database	Ballots	0.20
06/24/25	DH	CO	Input incoming ballot information into voting database	Ballots	0.90
06/24/25	MET	CO	Quality assurance review of incoming ballot information into voting database	Ballots	1.10
06/24/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	3.40
06/24/25	NMOR	CO	Quality assurance review of incoming ballots	Ballots	2.00
06/25/25	ACJ	DI	Quality assurance review of incoming ballots	Ballots	0.30
06/25/25	ANKK	CO	Input incoming ballot information into voting database	Ballots	1.00
06/25/25	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.40
06/25/25	ATO	DS	Review responses to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.70
06/25/25	BHJ	CO	Input incoming ballot information into voting database	Ballots	1.50
06/25/25	MET	CO	Quality assurance review of incoming ballot information into voting database	Ballots	2.50
06/25/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	2.80
06/25/25	NDE	CO	Quality assurance review of incoming ballot information into voting database	Ballots	0.10
06/25/25	NIS	CO	Input incoming ballot information into voting database	Ballots	1.50
06/25/25	SWS	CO	Input incoming ballot information into voting database	Ballots	1.20
06/26/25	ACJ	DI	Quality assurance review of incoming ballots	Ballots	0.40
06/26/25	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	1.20
06/26/25	ATO	DS	Review responses to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.50
06/26/25	JGA	SA	Confer and coordinate with case support re setup of ballot platform on the case website	Solicitation	0.30
06/26/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.20
06/26/25	SAN	CO	Input incoming ballot information into voting database	Ballots	1.30
06/27/25	ACJ	DI	Quality assurance review of incoming ballots	Ballots	0.40
06/27/25	ATO	DS	Confer with C. Johnson and S. Kesler (Kroll) re status of draft voting declaration	Solicitation	0.10
06/27/25	ATO	DS	Review responses to creditor inquiries related to solicitation	Call Center / Creditor Inquiry	0.40

JOANN 2025

Page 8

Invoice #: 27872

06/27/25	CCP	CO	Input incoming ballot information into voting database	Ballots	1.00
06/27/25	CJ	DS	Confer with A. Orchowski and S. Kesler (Kroll) re status of draft voting declaration	Solicitation	0.10
06/27/25	CJ	DS	Coordinate with J.C. Gache (Kroll) re revised edits to draft voting declaration	Solicitation	0.20
06/27/25	JGA	SA	Prepare vote declaration	Solicitation	0.20
06/27/25	JGA	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.30
06/27/25	JGA	SA	Confer and coordinate with case support re setup of ballot platform on the case website	Solicitation	0.10
06/27/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.80
06/27/25	SAN	CO	Input incoming ballot information into voting database	Ballots	1.80
06/27/25	STK	DS	Confer with A. Orchowski and C. Johnson (Kroll) re status of draft voting declaration	Solicitation	0.10
06/27/25	YK	CO	Input incoming ballot information into voting database	Ballots	1.00
06/28/25	AKP	CO	Input incoming ballot information into voting database	Ballots	1.00
06/28/25	ANKK	CO	Input incoming ballot information into voting database	Ballots	1.20
06/28/25	BHJ	CO	Input incoming ballot information into voting database	Ballots	1.60
06/28/25	MSH	CO	Input incoming ballot information into voting database	Ballots	0.50
06/28/25	NIKI	CO	Input incoming ballot information into voting database	Ballots	1.50
06/28/25	NIS	CO	Input incoming ballot information into voting database	Ballots	2.00
06/29/25	MSH	CO	Input incoming ballot information into voting database	Ballots	0.50
06/29/25	SAN	CO	Input incoming ballot information into voting database	Ballots	1.20
06/30/25	ABHM	CO	Input incoming ballot information into voting database	Ballots	1.00
06/30/25	ACJ	DI	Quality assurance review of incoming ballots	Ballots	0.60
06/30/25	ATO	DS	Confer with C. Johnson and S. Kesler (Kroll) re status of tabulation	Solicitation	0.10
06/30/25	CCP	CO	Quality assurance review of incoming ballots	Ballots	0.50
06/30/25	CCP	CO	Input incoming ballot information into voting database	Ballots	0.70
06/30/25	CJ	DS	Monitor ongoing tabulation and conduct quality assurance review thereof	Solicitation	0.60
06/30/25	CJ	DS	Confer with A. Orchowski and S. Kesler (Kroll) re status of tabulation	Solicitation	0.10
06/30/25	JGA	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.50
06/30/25	JGA	SA	Quality assurance review of incoming ballots and opt-in forms	Ballots	1.10
06/30/25	MET	CO	Quality assurance review of incoming ballot information into voting database	Ballots	1.30
06/30/25	MGA	CO	Input incoming ballot information into voting database	Ballots	0.70
06/30/25	MLC	SA	Quality assurance review of incoming ballots	Ballots	4.60
06/30/25	NMOR	CO	Quality assurance review of incoming ballots	Ballots	1.70

JOANN 2025

Page 9

Invoice #: 27872

06/30/25	NS	SC	Input incoming ballot information into voting database	Ballots	1.40
06/30/25	SAN	CO	Input incoming ballot information into voting database	Ballots	2.60
06/30/25	STK	DS	Confer with A. Orchowski and C. Johnson (Kroll) re status of tabulation	Solicitation	0.10
06/30/25	THC	CO	Input incoming ballot information into voting database	Ballots	0.40
				Total Hours	216.00